

REP HEADLINE# 6404538 TRF# 339075 REP: TEL# 215-564-1206 FAX# 215 564 1103
\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ ORDER WORKSHEET CREDIT ADVISORY: AGENCY CREDIT RISK !!!
HARRIS REPORT FROM REP NOV13/12 12.52
*** CHANGES *** ** WPXI-TV ***

ADV # 015776 ADV. NAME POLI/T SMITH/R/SEN/PA REP. # OFF. # 18 SALESMAN #
AGY # 2056 AGY. NAME SRCP MEDIA, INC. BUYER NAME BETSY VONDERHEID
201 N. UNION STREET, SUITE 200 SALES PRSN WA- CHERYL BLAIR
ALEXANDRIA, VA 22314

ORDER # CONTRACT # 6404538 CLASS: NATL. LOCAL REGIONAL
PRDCT TOM SMITH 10/31 EST# COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES OCT30/12 NOV6/12 WK-2
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE NOV13/12 12.52

REP: TO JEN
FR LINDSEY FOR CHERYL
M1 OK
TTL \$64,975
PLEASE CONFIRM, THANKS!

STA: ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
24	S		900P-930P	30		\$4,500.00	11/1	11/1	0		THU	0
PROGRAM : THE OFFICE												
28	A		900P-1000P	30		\$4,500.00	11/1	11/1	1		THU	1
PROGRAM : THE VOICE												
ORD COM1: PRG CHG- SPT RAN- THX JEN												
THIS IS A MAKE-GOOD FOR NOV1 ON LINE-24 FOR 1 SPOT/WK												
STATION MAKEGOOD OFFERS:												
M1	OK'D	BUY#24	MISSED: THU/900P-930P NOV1									
			OFFER: THU/900P-1000P NOV1									
			CMT: PRG CHG- SPT RAN- THX JEN									

30S \$4,500.00 (NOV6/12)
30S \$4,500.00 PLS ADVISE.

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 ORDER WORKSHEET HARRIS REPORT FROM REP NOV13/12 12.52
 CHANGES *** WPXI-TV ***

:LINE#	:REP	:CD	:TIME PERIOD	:LGTH	:SEC	:RATE	:START DATE	:END DATE	:SPTS /WK	:WEEK INVT	:DAYS	:TOTL: SPTS
NOV/12			64975.00									
CONTRACT TOTAL												64975.00
TOTAL SPOTS												41

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI
 DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 6404538 TRF# 339075 REP: TEL# 215-564-1206 FAX# 215 564 1103
\$\$\$ APPROVED ORIGINAL REV#0 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM STATION NOV6/12 13.40
*** WPXI-TV ***

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CITY TAX STATE TAX CO-OP BILLING NEEDED DATE NOV6/12 13.40

REP: TO JEN
FR LINDSEY FOR CHERYL
NEW ORDER (ADDS- ALREADY BOOKED ON YOUR END)
TTLS \$64,975
PLEASE CONFIRM, THANKS!

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

STATION MAKEGOOD OFFERS:

M1 UNRESL BUY#24 MISSED: THU/900P-930P NOV1
OFFER: THU/900P-1000P NOV1
CMT: PRG CHG- SPT RAN- THX JEN

30S \$4,500.00 (NOV6/12)
30S \$4,500.00 PLS ADVISE.

CONTRACT TOTAL 64975.00
TOTAL SPOTS 41